

AN ORDINANCE 100903

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$329,623.00, TO INCLUDE CONTRACTS FOR: AUTOMOTIVE CLUTCH PARTS & SERVICE; NAVISTAR INTERNATIONAL & CRANE CARRIER CORP. TRUCK PARTS & SERVICE; PROCESSING OF WASTE TIRES; AND LEASE OF DIGITAL DUPLICATOR EQUIPMENT.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with automotive clutch parts & service, Navistar International & Crane Carrier Corp. truck parts & service, processing of waste tires, and lease of digital duplicator equipment; and

WHEREAS, Section I of the attachment consists of four (4) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with automotive clutch parts & service, Navistar International & Crane Carrier Corp. truck parts & service, processing of waste tires, and lease of digital duplicator equipment on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding will not be expended by this ordinance. All expenditures will be in accordance with the 2005-2006 budget approved by the City Council.

SECTION 3. This ordinance shall take effect May 29th, 2005.

PASSED and APPROVED this 19th day of May, 2005.



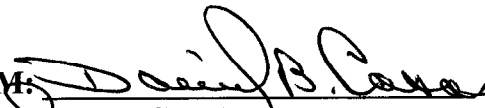
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda voting Results

Name: 10.

Date: 05/19/05

Time: 03:28:17 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bids of various companies to provide the City of San Antonio with various types of commodities and services on an annual contract basis for Fiscal Year 2005-2006 for an estimated combined annual cost of \$329,623.00, to include contracts for: automotive clutch parts & service; Navistar International & Crane Carrier Corp. truck parts & service; processing of waste tires; and lease of digital duplicator equipment. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5	Not present			
ENRIQUE M. BARRERA	DISTRICT 6	Not present			
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR		x		